

UNITED STATES DEPARTMENT OF AGRICULTURE

Farm Service Agency
Washington, DC 20250

Notice FLP-856

1-FLP

For: State Offices

FY 2022 FLP Risk Assessment (FLPRA) Reviews

Approved by: Deputy Administrator, Farm Loan Programs



1 Overview

A Background

FLP has the responsibility to provide FLP oversight and risk assessment. FLPRA is:

- the process that is used to provide oversight of FLP State and County Office operations
- designed to evaluate FLP, using a risk-based approach with established review objectives, scope, and frequency.

States:

- are reviewed to assess the effectiveness of FLP delivery and oversight, and to determine the State FLP staff's mitigation of potentially high-risk program areas
- are **required** to be reviewed at least once every 5 years
- having a higher potential risk in FLP may be reviewed on a more frequent basis.

B Purpose

This notice informs State Offices of the States to be reviewed in FY 2022.

C Contact

Direct questions about this notice to Fernando Pineiro, Program Operations and Appraisals Division, by either of the following:

- email to **fernando.pineiro@usda.gov**
- telephone at 202-720-2558.

Disposal Date

October 1, 2022

11-23-21

Distribution

State Offices

2 Review Schedule

A States Scheduled for Review

The following States will be reviewed in FY 2022:

- Alabama
- Alaska
- Arkansas
- Idaho
- Indiana
- Kansas
- Louisiana
- Massachusetts, Connecticut, and Rhode Island
- Minnesota
- New Jersey
- North Dakota
- Oregon
- Utah
- Washington.

Because of restricted travel during the COVID-19 pandemic, FLPRAs scheduled during the second quarter of FY 2022 will be conducted using Microsoft Teams. A determination to resume conducting in-person reviews will be made as more information becomes available. The date and method of each review will be coordinated between the National Office and State Office.

B Notification

State Offices will be notified 60 calendar days **before** the date of the scheduled review. State FLP staff, including DD's, should be available for the review process.

C Service Center FLPRAs Reviews

State Offices will continue to monitor the State's high-risk elements. To keep current with Service Center FLPRAs reviews, State Offices are encouraged to conduct reviews using Microsoft Teams or telephone conference calls.

Reminder: States' annual FLPRAs Executive Summaries are due February 1 of each year, and should be submitted by email to **SM.FSA.DCWa2.FLPRAs**.